440 244

Employee Earnings Report

Payment Date From 08/01/2010To 09/30/2010

User Report Criteria Selections

Report Subtitle:

Starting Payment Date:

Ending Payment Date:

Employee(s):

Pay Group(s):

First Grouping:

Second Grouping:

Page Breaks:

Sort By:

Summary Option:

08/01/2010 09/30/2010

Siegfried, Amie

Anchor Lodge/Grace Managem

No Selection No Selection

None

None

Employee Name

Employee Earnings Report

Payment Date From 08/01/2010To 09/30/2010

Primary Position: LPN 20

Grace Management Services, Inc.

3905 Oberlin Ave. Lorain, OH 44053

991135 Siegfried, Amle

1239 Shaffer Dr. Apt. 19 Lorain, Ohio 44053

SSN: 296-60-1246

Pay Status: Active

Hire Date: 07/08/1996

Term Date:

Payment Date: 08/09/2010

| Gross Pay | | | 1 |
|-----------------|-----------|----------|---|
| Comp Code | Hrs/Units | Amount | |
| Call Off PTO | 12.00 | 246.84 | |
| Overtime | 6.00 | 185.13 | |
| Regular | 75.25 | 1,547.90 | |
| 1 a militariore | 93.25 | 1,979.87 | |

| Deductions | | |
|------------------|-----------|--|
| Ded Code | EE Amount | |
| 401KL | 96.18 | |
| Dental | 16.25 | |
| Lorain Municipal | 72.31 | |
| LPN AD&D | 0.00 | |
| LPN Life | 0.00 | |
| Meais | 15.00 | |
| Medical | 42.00 | |
| OH Child Sup1 | 90.50 | |
| OH Child Sup2 | 237.33 | |
| Vision Only | 5.00 | |
| • | 574.57 | |

Net Pay Payment Amount Payment Type 1,025.98

Payment Date : 08/23/2010

Page 1 of 4

Grace Management Services, Inc. 3905 Oberlin Ave. Lorain, OH 44053

Employee Earnings Report

Payment Date From 08/01/2010To 09/30/2010

991135 Siegfried, Amie

1239 Shaffer Dr. Apt. 19 Lorain, Ohio 44053

SSN: 296-60-1246 Pay Status: Active Hire Date: 07/08/1996
Primary Position: LPN 20 Term Date:

 Gross Pay
 Amount

 Comp Code
 Hrs/Units
 Amount

 Overtime
 7.50
 231.41

 PTO
 12.00
 246.84

 Regular
 52.50
 1,079.94

 72.00
 1,558.19

Deductions **Ded Code EE Amount** 96.18 401KL 16.25 Dental 0.00 Lorain Municipal LPN AD&D 0.00 0.00 LPN Life 5.00 Meals 42.00 Medical 90.50 OH Child Sup1 237.33 OH Child Sup2 Vision Only 5.00 492.26

Net Pay
Payment Type
Payment Amount

808.30

Payment Date: 09/03/2010

 Gross Pay

 Comp Code
 Hrs/Units
 Amount

 Overtime
 15.50
 487.78

 Regular
 80.00
 1,678.42

 Retro Pay
 1.00
 100.66

 96.50
 2,266.86

Deductions EE Amount Ded Code 401KL 96.18 Dental 16.25 Lorain Municipal 120.29 0.00 LPN AD&D 0.00 LPN Life Meals 12.50 42.00 Medical OH Child Sup1 90.50 OH Child Sup2 237.33 5.00 Vision Only 620.05

| | and the second s |
|--|--|
| Net Pay | <u> </u> |
| Payment Type | Payment Amount |
| The state of the s | |

1,172.43

Payment Date: 09/20/2010

Grace Management Services, Inc. 3905 Oberlin Ave. Lorain, OH 44053

Employee Earnings Report

Payment Date From 08/01/2010To 09/30/2010

991135 Siegfried, Amie

1239 Shaffer Dr. Apt. 19 Lorain, Ohio 44053

| SSN: 296-60-1246 | Pay Status: Active | Hire Date: 07/08/1996 | | |
|--------------------------|--------------------|-----------------------|--|--|
| Primary Position: LPN 20 | | Term Date: | | |
| Gross Pay | | | | |
| Comp Code | Hrs/Units | Amount | | |
| Holiday Pay | 12.00 | 251.76 | | |
| Overtime | 14.75 | 464.18 | | |
| Regular | 80.00 | 1,678.41 | | |
| | 106.75 | 2,394.35 | | |
| Deductions | | | | |
| Ded Code | EE Amount | | | |
| 401KL | 96.18 | | | |
| Dental | 16.25 | | | |
| Lorain Municipal | 139.69 | | | |
| LPN AD&D | 0.00 | | | |
| LPN Life | 0.00 | | | |
| Meals | 17.50 | | | |
| Medical | 42.00 | | | |
| OH Child Sup1 | 90.50 | | | |
| OH Child Sup2 | 237.33 | | | |

| Net Pay | | |
|---------|--------------|----------------|
| | Payment Type | Payment Amount |

5.00

644.45

1,225.64

Grand Totals

Vision Only

| Gross Pay | | • | | |
|--------------|-----------|----------|--|--|
| Comp Code | Hrs/Units | Amount | | |
| Call Off PTO | 12.00 | 246.84 | | |
| Holiday Pay | 12.00 | 251.76 | | |
| Overtime | 43.75 | 1,368.50 | | |
| PTO | 12.00 | 246.84 | | |
| Regular | 287.75 | 5,984.67 | | |
| Retro Pay | 1.00 | 100.66 | | |
| Total | 368.50 | 8,199.27 | | |

| Total | 368.50 | 8,199.27 | |
|------------------|-----------|--|--|
| Deductions | | Control of the Contro | |
| Ded Code | EE Amount | | |
| 401KL | 384.72 | | |
| Dental | 65.00 | | |
| Lorain Municipal | 332.29 | | |
| LPN AD&D | | | |
| LPN Life | | | |
| Meals | 50.00 | | |
| Medical | 168.00 | | |
| OH Child Sup1 | 362.00 | | |
| OH Child Sup2 | 949.32 | | |
| Vision Only | 20.00 | | |
| Total | 2.331.33 | | |

OCT-07-2010 16:10

ANCHOR LODGE NURSING HOME

440 244 7693

P.04/04

Grace Management Services, Inc. 3905 Oberlin Ave. Lorain, OH 44053

Employee Earnings Report

Payment Date From 08/01/2010To 09/30/2010

| Net Pay | |
|---------|----------------|
| | Payment Totals |

\$4,232.35

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